Honoraria/Expense - Claim Form

Month/Year MAY, 2022

Elected Official DALLAS EKSTROM

Signature(Approver 1) Cody Brooks

Print name [redacted]

Signature(Approver 2)

Print name Bart Guymon

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals (Breakfast($12) Lunch($16) Supper($22))
5/10/2022	MPC	Up to 2 Hrs	$100	100		
5/13/2022	CETC ENERGY SUMMIT	Full Day	$296	100		
5/16/2022	ROAD WORKSHOP	1/2 Day	$195	100		
5/17/2022	COUNCIL	Full Day	$296	100		
5/18/2022	ASB	1/2 Day	$195	100		
	Communication Allowance	$275.00		500	$0.00	$0.00
	Resident Concerns	$1,595.00				
	Deputy Reeve					
			$1,082.00			

Total Honoraria	$2,677.00
Total Expenses	$275.00
Total Mileage	$305.00
TOTAL CLAIM	***$3,257.00***

I hereby certify that the wholeof the expenditure was incurred on County business, that each item given is correct, and that the amounts claimed have not previously been paid to me or on my behalf. Rates are in accordances with County Policy

Signature/Date: [redacted] June 6/22